

Work Order ID 58241

Sunday, May 02, 2010 1:10:35 PM



Page 1

Item ID: D3914-1

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 5/3/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 5/7/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-05-03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3914	A

100



Large Fab

Memo

0.00

SAD

(6)

Large Fab

1- Cut tube as per dwg D3914
2- debur and remove identification markings

10-05-03

110



QC5- Inspect part completeness to step on W/O

0.00

SAD

(6)

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: WA

0.00

SAD

(6)

Packaging

Memo

0.00

Packaging

10-05-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130



QC21- Final Inspection - Work Order Release

QC

Quality Control

M

Memo

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

10/05/05 AJ

MF
10-5-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 58241



Parent Item: D3914-1



Parent Item Name: Rib

Start Date: 5/3/2010

Required Date: 5/7/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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M304TS0.750W.049

Purchased

No

100

f

698.4602

8



304 SQ Tube .75x.75x.049W

3AD 10.05-03

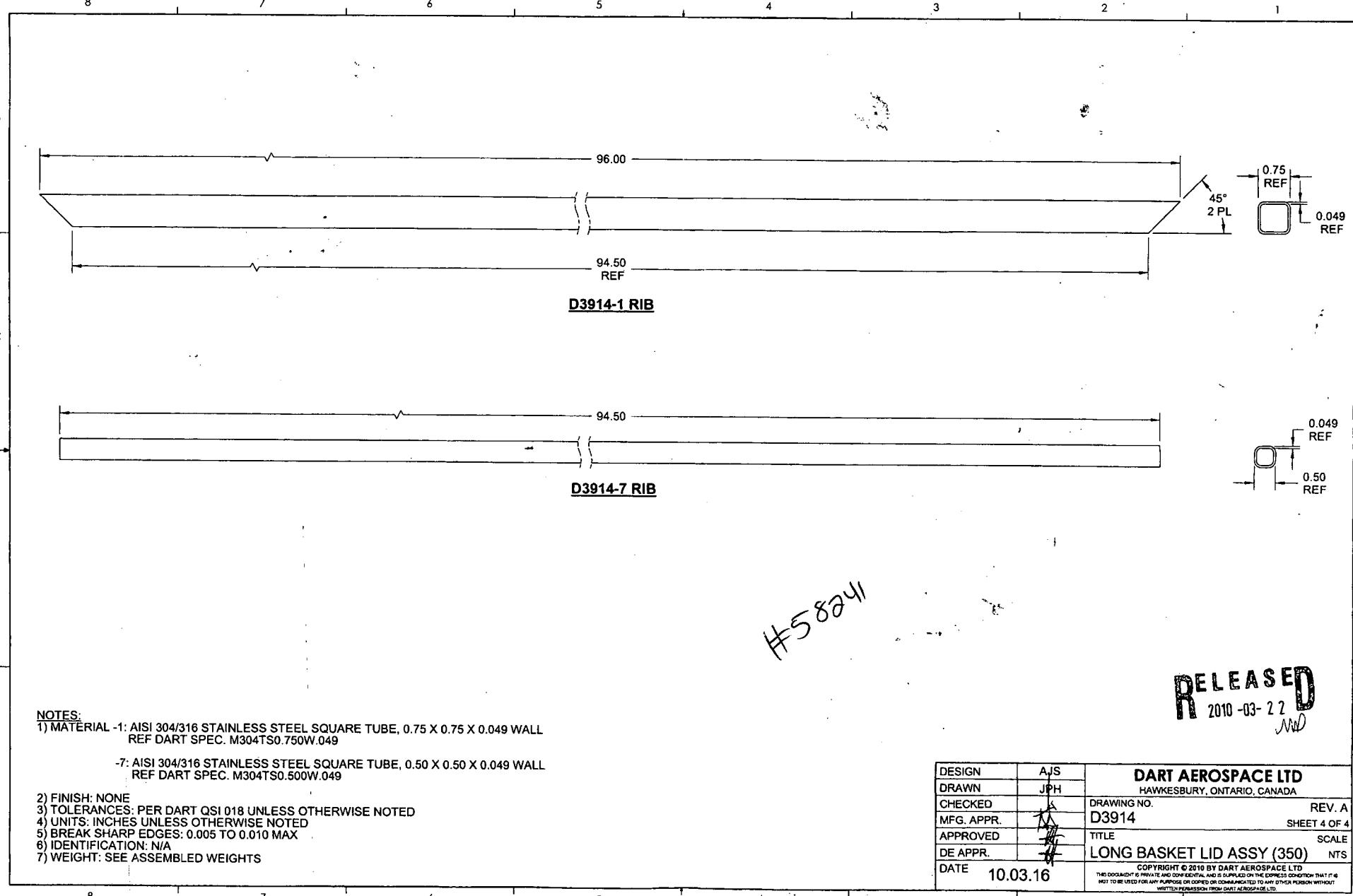
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	200	_____
113763	0	_____
114323	200	_____
MAT017	498.4601579	_____
113763	24.25	_____
114270	200	_____
114298	274.210158	8 (50.5263)

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries